BILL NO. S-89-12-49

SPECIAL ORDINANCE NO. S-08-90

AN ORDINANCE approving CONTRACT FOR RES. 6135-89, SUPERIOR STREET WATER MAIN BREAK REPAIR between BROOKS CONSTRUCTION COMPANY and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONTRACT FOR RES. 6135-89, SUPERIOR STREET WATER MAIN BREAK REPAIR by and between BROOKS CONSTRUCTION COMPANY and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety, for:

> is the repairing and reconstruction of curb, walk, drives and pavement from the west curb line of Harrison Street to 65 feet west of the centerline of Webster Street;

the Contract price is Ninety Thousand One Hundred Seventy-Six and no/100 Dollars ($90,176.00), all as more particularly set forth in said Contract, which is on file in the Office of the Board of Public Works and Safety and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said Contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas P. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. T. McCaulay
J. Timothy McCaulay, City Attorney

BID TAB DATE: 11-16-89

PROJECT: SUPERIOR ST. WATER MAIN BREAK STREET REPAIR RES. NO: 6135-89

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)	BIDDER: BROOKS CONST. CO. INC. UNIT COST ($)	BROOKS CONST. CO. INC. AMOUNT ($)	BIDDER: MERSY CONST. CO. INC. UNIT COST ($)	MERSY CONST. CO. INC. AMOUNT ($)	BIDDER: MOELLERING CONST. CO. UNIT COST ($)	MOELLERING CONST. CO. AMOUNT ($)
1.	Surface Milling Bituminous	300	SY	1.50	450.00	7.00	2100.00	4.00	1200.00	7.00	2100.00
2.	Concrete Removal	1100	SY	6.00	6600.00	3.00	3300.00	6.00	6600.00	5.00	5500.00
3.	Special Pavement Removal(Concrete, R/R Rail, R/R Ties & Mud Slab)	585	SY	32.00	18720.00	6.00	3510.00	30.00	17550.00	30.00	17550.00
4.	Curb Removal	976	LF	2.00	1952.00	3.00	2928.00	1.75	1708.00	6.00	5856.00
5.	Common Excavation	66	CY	10.00	660.00	10.00	660.00	7.50	495.00	4.70	310.20
6.	Waterbound Macadam Stone Base	450	TON	7.50	3375.00	8.00	3600.00	11.00	4950.00	11.00	4950.00
7.	Joint & Crack Sealing	1	TON	550.00	550.00	750.00	750.00	900.00	900.00	1135.00	1135.00
8.	H.A.C. 5-D Base	150	TON	31.00	4650.00	30.00	4500.00	25.00	3750.00	35.00	5250.00
9.	H.A.C. 3 Base	150	TON	32.50	4875.00	20.00	3000.00	25.00	3750.00	35.00	5250.00
10.	H.A.C. #9 or #8 Binder	75	TON	34.00	2550.00	30.00	2250.00	26.00	1950.00	35.00	2625.00
11.	H.A.C. Surface A-2	155	TON	43.50	6742.50	40.00	6200.00	40.00	6200.00	50.00	7750.00
12.	Bituminous Mix for Approach	55	TON	38.00	2090.00	35.00	1925.00	48.00	2640.00	50.00	2750.00
13.	Plain Concrete Pavement Base 9"	410	SY	24.00	9840.00	20.00	8200.00	26.00	10660.00	20.60	8446.00
14.	Curbface Walk	490	SY	23.00	11270.00	18.00	8820.00	28.00	13720.00	30.00	14700.00
15.	Concrete Curb & Gutter Type II-B	288	LF	10.00	2880.00	9.00	2592.00	11.00	3168.00	30.00	8640.00
16.	Concrete Curb Type III	170	LF	10.00	1700.00	15.00	2550.00	13.00	2210.00	30.00	5100.00
17.	Concrete Wingwalk & Ramps	100	SY	22.00	2200.00	20.00	2000.00	24.00	2400.00	24.00	2400.00
18.	Concrete Pavement for Commercial Drives 8"	130	SY	23.00	2990.00	25.00	3250.00	22.00	2860.00	22.00	2860.00
19.	Pipe Glass III Type RCP W/O-Ring 12" Class	18	LF	17.00	306.00	55.00	990.00	30.00	540.00	36.00	648.00
20.	Inlet Type I-C	1	EA	700.00	700.00	1100.00	1100.00	750.00	750.00	700.00	700.00
21.	Reamove & Replace CB Type I-C	1	EA	1500.00	1500.00	1700.00	1700.00	400.00	400.00	1000.00	1000.00
22.	B-Borrow For Structure Backfill	30	CY	18.00	540.00	18.00	540.00	20.00	600.00	30.00	900.00
23.	Water Valves Adjust to Grade	8	EA	60.00	480.00	150.00	1200.00	100.00	800.00	50.00	400.00
24.	Casting Adjust to Grade	5	EA	200.00	1000.00	250.00	1250.00	175.00	875.00	280.00	1400.00
25.	Casting Furnished & Adjust to Grade	2	EA	430.00	860.00	400.00	800.00	330.00	660.00	400.00	800.00
26.	B-Borrow For Adjusting Sidewalk to Grade	55	CY	15.00	825.00	20.00	1100.00	20.00	1100.00	20.00	1100.00
27.	Borrow For Backfill Behind Curb & Walk	60	CY	13.00	780.00	15.00	900.00	19.00	1140.00	30.00	1800.00
28.	Fine Grade,Seed,Mulch & Fertz.	560	SY	1.00	560.00	3.50	1960.00	1.55	868.00	5.00	2800.00
29.	Maintaining Traffic (Also All Construction sign & arrow boards)	1	LS	4000.00	4000.00	16501.00	16501.00	2985.00	2985.00	10350.00	10350.00
				TOTAL:	$95,645.50	TOTAL:	$90,176.00	TOTAL:	$97,429.00	TOTAL:	$125,070.20
						% over	0.00%	% over	1.83%	% over	23.53%
						% under	5.72%	% under	0.00%	% under	0.00%

CONTRACT NO. 6135-89

SUPERIOR STREET WATER MAIN BREAK REPAIR

BOARD ORDER NO. 21-39 **WORK ORDER NO.** 10,776

THIS CONTRACT made and entered into in triplicate this 13th **day of** December, **19**89, **by and between** BROOKS CONSTRUCTION CO. **herein called CONTRACTOR, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works and Safety, herein called OWNER;**

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

RES. NO. 6135-89 SUPERIOR STREET WATER MAIN BREAK REPAIR

all according to RES. NO. 6135-89, **Drawing No.** _____, **Sheets** _____, **and do everything required by this contract and the other documents constituting a part hereof.**

ARTICLE 2: THE CONTRACT SUM

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of $ 90,176.00. **In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR's Proposal.**

ARTICLE 3: PROGRESS PAYMENTS

The OWNER shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by OWNER upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the 15th day of the following month, ninety (90%) percent of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the CONTRACTOR and approved or revised by the Engineering Department

of the OWNER less the aggregate of previous payments, will be paid by OWNER to the CONTRACTOR.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works and Safety will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works and Safety which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen or any judgment of any court or award of any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after comple-

tion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

a. Advertisement for Bids, for Contract No. 6135-89.
b. Instructions to Bidders for Contract No. 6135-89.
c. Contractor's Proposal Dated October 25, 1989.
d. Ft. Wayne Engr. Dept. Drawing # -----.
e. Supplemental Specifications for Contract No. 6135-89.
f. Workman's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.
g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
h. Prevailing Wage Scale.
i. Performance and Guaranty Bond.
j. Labor and Material Payment Bond.
k. Minority/Female Employment Hourly Utilization.
l. Right-of-Way Cut Permit.
m. Comprehensive Liability Insurance Coverage.
n. MBE/WBE Committment Form.
o. _____
p. _____

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of three (3) years following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER, within ten (10) days of the date hereof, a certificate from an insuror acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Board of Public Works & Safety of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works and Safety.

ARTICLE 12: COMPLETION DATE

The CONTRACTOR agrees to complete the work specified in the contract within 7/1/90 consecutive calendar days after having been ordered by the OWNER to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works and Safety of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

(CONTRACTOR)

BY: Andrew F. Brooks

Andrew F. Brooks, Vice President

BY: Susan E. Yoder

Susan E. Yoder, Secretary

CITY OF FORT WAYNE, INDIANA

BY: _____
Paul Helmke, Mayor

BOARD OF PUBLIC WORKS & SAFETY

_____
Charles E. Layton
Director of Public Works

_____
Michael McAlexander
Director of Public Safety

_____
Douglas M. Lehman
Director of Administration & Finance

ATTEST:

_____
Helen V. Gochenour, Clerk

ACKNOWLEDGMENT

STATE OF INDIANA:
SS:
COUNTY OF ALLEN:

BEFORE ME, a Notary Public, in and for said County and State, this 4th day of December, 1989, personally appeared the within named Andrew T Brooks & Susan E Brooks who being by me first duly sworn upon their oaths say that they are the Vice President and Secretary respectively, of Brooks Construction Co, Inc and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of _____ _____ for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Sara R Boardman
NOTARY PUBLIC

Sara R Boardman
Type or Print Name of Notary

MY COMMISSION EXPIRES: 3-22-91

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 13th day of Dec, 1989, personally appeared the within named Paul Helmke, Mayor of the City of Fort Wayne; Charles E. Layton, Michael McAlexander and Douglas M. Lehman, members of the Board of Public Works and Safety, City of Fort Wayne, Indiana; and Helen V. Gochenour, Clerk of the Board of Public Works and Safety, City of Fort Wayne, Indiana, to me personally known, who being by me duly sworn said that they are respectively the Mayor of the City of Fort Wayne, the Members and Clerk of the Board of Public Works and Safety of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledged said instrument to be the voluntary act and deed of said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Carolyn S. Eschmann
NOTARY PUBLIC

CAROLYN S. ESCHMANN
NOTARY PUBLIC STATE OF INDIANA
ALLEN CO.
MY COMMISSION EXPIRES JUNE 21, 1991
ISSUED THRU INDIANA NOTARY ASSOC.

Type or Print Name of Notary

My Commission Expires: _____

Approved by the Common Council of the City of Fort Wayne on _____ day of _____, 19_____.

Special Ordinance No._____.

Admn. Appr. _____

TITLE OF ORDINANCE Contract for Res. 6135-89, Superior Street Water Main Break St. Repairs

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE The Contract for Res. 6135-89, Superior Street Water Main Break Street Repair is the the repairing and reconstruction of curb, walk, drives and pavement from the west curb line of Harrison Street to 65 feet west of the centerline of Webster Street. Brooks Construction is the Contractor.

S 89-12-49.

EFFECT OF PASSAGE Improved street conditions at above location

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) $90,176.00

ASSIGNED TO COMMITTEE _____

BILL NO. S-89-12-49

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving CONTRACT FOR RES. 6135-89, SUPERIOR STREET WATER MAIN BREAK REPAIR between BROOKS CONSTRUCTION COMPANY and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 1-9-90.

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Cty Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 12-26-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Burns, seconded by Henry, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT				✓
TALARICO	✓			

DATED: 1-9-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-08-90 on the 9th day of January, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 19 90, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of January, 19 90, at the hour of 3:45 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR